



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 09-09-2010

Location(s): S. Carraway Public Service and Fire Center



	2009						2010						
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Administration													
Budget Allotment													
Allotment (\$)				0	0	0	0	0	0	0	0	0	
Surplus/Deficit (\$)				0	0	0	0	0	0	0	0	0	
Accounting													
Travel Expenditures (\$)				0	0	0	0	0	0	0	0	0	
Personnel													
Budgeted Positions				0	0	0	0	14	14	501	13	13	
Filled Budgeted Positions				0	0	0	0	14	14	415	13	13	
920 Blanket				0	0	0	0	0	0	1	0	0	
918 Blanket				0	0	0	0	0	1	19	0	0	
902 Blanket				0	0	0	0	0	0	0	0	0	
916 Blanket				0	0	0	0	1	0	3	0	0	
Number of "Other" Type of Leave				0	0	0	0	0	0	3	0	0	
Vacancy Total				0	0	0	0	0	1	106	0	0	
Vacancy Rate (%)				0.00 %	0.00 %	0.00 %	0.00 %	0.00 %	7.14 %	21.16 %	0.00 %	0.00 %	0.00 %
Overtime													
Total Dollars (\$)				0	0	2,640	6,305	3,353	4,164	283,552	23,528	9,708	
Total Hours				335	0	52	97	46	67	5,493	405	194	
Number of Staff Who Worked				0	0	5	5	4	8	204	7	7	
Average Hours per Staff				0	0	0	0	3	5	13	31	15	0
Training													
Allotment (\$)				0	0	0	0	0	0	0	0	0	
Training Requests Planned				0	0	0	0	0	0	0	0	0	
Total Training Hours Provided				0	0	0	0	0	0	0	0	0	
Training Requests Processed				0	0	0	0	0	0	0	0	0	



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Total Expenditures (\$)				0	0	0	0	0	0	0	0	0	
Training Balance (\$)				0	0	0	0	0	0	0	0	0	
Sick Leave													
Total Hours				64	0	18	157	75	24	68	8	16	
Average Hours per Staff				0	0	0	0	5	2	0	1	1	0
In-Lieu of Sick Leave (non-custody)													
Total Hours				0	0	0	0	71	0	0	0	0	
Average Hours per Staff				0	0	0	0	5	0	0	0	0	0
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims				0	0	0	0	0	0	0	0	0	
Pending Claims				0	0	0	1	0	0	0	0	0	
New Claims				0	0	0	1	0	0	0	0	0	
Closed Claims				0	0	0	0	0	0	0	0	0	
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries				0	0	0	0	0	0	0	0	0	
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries				0	0	0	2	0	0	0	0	0	
Employee Grievances and Staff Complaints													
Total				0	0	0	0	0	0	0	0	0	
Health & Safety				0	0	0	0	0	0	0	0	0	
Conditions of Work				0	0	0	0	0	0	0	0	0	
E.E.O				0	0	0	0	0	0	0	0	0	
Staff Investigations													
Total Central Intake Requests				0	0	0	0	0	0	0	0	0	



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Central Intake Requests Accepted				0	0	0	0	0	0	0	0	0	
Central Intake Requests Rejected				0	0	0	0	0	0	0	0	0	
Central Intake Requests Approved for Direct Action				0	0	0	0	0	0	0	0	0	
Total Direct Action Requests Submitted				0	0	0	0	0	0	0	0	0	
Total Direct Action Requests Accepted				0	0	0	0	0	0	0	0	0	
Total Direct Action Requests Rejected				0	0	0	0	0	0	0	0	0	
Number of Open Investigations				0	0	0	0	0	0	0	0	0	
Number of Closed Investigations				0	0	0	0	0	0	0	0	0	
Investigations Exceeding 180 Calendar Days				0	0	0	0	0	0	0	0	0	
Investigations Exceeding the Statute of Limitations				0	0	0	0	0	0	0	0	0	
Adverse Actions													
Total				0	0	0	0	0	0	0	0	0	
Dismissals				0	0	0	0	0	0	0	0	0	
Rejection on Probation				0	0	0	0	0	0	0	0	0	
Facility Profile													
Inverse Post Coverage (shifts):													
YCO				0	0	0	0	0	0	0	0	0	
Sgt				0	0	0	0	0	0	0	0	0	
Lt.				0	0	0	0	0	0	0	0	0	
YCC				0	0	0	2	3	0	4	3	4	
SYCC				0	0	0	0	0	0	0	0	0	
Total Inverse Post Coverage Shifts				0	0	0	2	3	0	4	3	4	
Profile													



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	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Average Daily Population (ADP):				63	71	73	71	72	72	66	66	68	
Population by Program Type (End of Month)													
Core Treatment Programs:				68	0	71	71	72	68	66	69	68	
High				0	0	0	0	0	0	0	0	0	
Low				68	0	71	0	0	68	66	69	0	
Substance Abuse Treatment				0	0	0	0	0	0	0	0	0	
Behavior Treatment Program				0	0	0	0	0	0	0	0	0	
Intensive Behavior Treatment Program				0	0	0	0	0	0	0	0	0	
Intensive Treatment Program				0	0	0	0	0	0	0	0	0	
Special Counseling Program				0	0	0	0	0	0	0	0	0	
Correctional Treatment Center				0	0	0	0	0	0	0	0	0	
Intermediate Care Facility				0	0	0	0	0	0	0	0	0	
Sex Behavior Treatment Program				0	0	0	0	0	0	0	0	0	
Average Age: (End of Month)					19	19	19	19	19	20	19	19	
16 and under				0	0	0	0	0	0	0	0	0	
17				3	3	3	1	2	2	1	1	1	
18				32	33	26	32	32	29	29	26	22	
19				24	24	26	24	23	24	21	25	29	
20				6	7	7	8	8	7	6	6	7	
21 and over				3	6	9	7	6	6	9	11	9	
Average Length of Stay				30	20	26	20	5	15	14	16	16	
Average PBD extensions per youth				3	6	3	6	0	5	4	1	2	
Average PBD restores per youth				3	3	1	1	1	1	0	-1	-2	
Average DDMS extensions per youth				2	0	1	1	2	3	0	1	0	
Average DDMS restores per youth				1	0	4	1	0	2	0	-2	1	



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Number of youth who spent time in state prison				0	0	0	1	5	1	0	1	1	
Facility Operations													
Reports and Notices													
Late Victim Notification Letters				0	0	0	0	0	0	0	0	0	
Missed Victim Notification Letters				0	0	0	0	0	0	0	0	0	
Late Law Enforcement Notification Letters (LEN)				0	0	0	0	0	0	0	0	0	
Late Family Notifications				0	0	0	0	0	0	0	0	0	
Annual Review hearings beyond 12 Months				0	0	0	0	0	0	0	0	0	
Annual Review hearings beyond 15 Months				0	0	0	0	0	0	0	0	0	
Late Parole Consideration Date hearings				0	0	0	0	0	0	0	0	0	
Initial Hearings beyond 45 days				0	0	0	0	0	0	0	0	0	
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved				1	0	0	0	0	1	1	0	0	
Incidents				1	0	0	0	0	1	1	0	0	
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Gassings (PbS Sa12)													
Youth Involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Injuries to Staff by Youth (Pbs Sa3)													



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Youth Involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Batteries on Youth (PbS Sa11)													
Youth involved				0	1	0	0	1	0	0	0	0	
Incidents				0	1	0	0	1	0	0	0	0	
Group Disturbances (PbS Sa11)													
Youth involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Forced Sexual Acts													
Youth involved				0	0	0	0	0	0	0	0	0	
Incidents				0	0	0	0	0	0	0	0	0	
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved				0	0	3	6	5	4	0	0	0	
Incidents				0	0	2	3	3	2	0	0	0	
Injuries to youths requiring outside medical care				0	0	0	0	1	0	0	0	0	
Injuries to youths by other youths				0	0	0	0	0	0	0	0	0	
Injuries to youths - all				2	4	1	6	6	2	4	2	0	
Unusual youth medical issues				0	0	0	0	0	0	0	0	0	
Other staff injuries (PbS Sa3)				0	0	0	0	0	0	0	0	0	
Use of Force													
Total Use of Force Incidents - All Youths				0	0	1	1	0	2	0	0	0	
Controlled Use of Force				0	0	0	0	0	0	0	0	0	
Physical				0	0	0	0	0	0	0	0	0	
Chemical				0	0	0	0	0	0	0	0	0	
Mechanical				0	0	0	0	0	0	0	0	0	



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Less lethal				0	0	0	0	0	0	0	0	0	
Immediate Use of Force				0	0	1	1	0	2	0	0	0	
Physical				0	0	0	0	0	1	0	0	0	
Chemical				0	0	1	1	0	2	0	0	0	
Mechanical				0	0	1	0	0	0	0	0	0	
Less lethal				0	0	0	0	0	0	0	0	0	
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths				0	0	0	0	0	0	0	0	0	
Controlled Use of Force				0	0	0	0	0	0	0	0	0	
Physical				0	0	0	0	0	0	0	0	0	
Chemical				0	0	0	0	0	0	0	0	0	
Mechanical				0	0	0	0	0	0	0	0	0	
Less lethal				0	0	0	0	0	0	0	0	0	
Immediate Use of Force				0	0	0	0	0	0	0	0	0	
Physical				0	0	0	0	0	0	0	0	0	
Chemical				0	0	0	0	0	0	0	0	0	
Mechanical				0	0	0	0	0	0	0	0	0	
Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)				0	0	0	0	0	0	0	0	0	
Use of Force Committees held				0	0	1	0	0	0	0	0	0	
Use of Force incidents reviewed at facility				0	0	1	0	0	0	0	0	0	
Use of Force incidents reviewed by Central Office				0	0	0	0	0	0	0	0	0	
Disciplinary Incidents													
Pending court cases				0	0	0	0	0	0	0	0	0	
Escapes (PbS Se1)				0	0	0	0	0	0	0	0	0	



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Attempted escapes (PbS Se2)				0	0	0	0	0	0	0	0	0	
Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)				5	28	16	18	16	23	0	6	2	
Level 2's filed (intermediate misconduct)				127	179	127	117	64	97	0	116	61	
Level 1's filed (minor misconduct)				543	716	596	553	464	701	0	712	521	
Fact-finding hearings held				5	0	15	1	1	1	0	3	0	
Disposition hearings held				14	5	27	16	11	13	0	11	0	
Disposition hearings recommending time adds				9	1	7	6	2	4	0	0	0	
Total number of recommended time adds in months				12	1	10	11	3	5	0	0	0	
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)				0	0	0	0	0	0	0	0	0	
Level 2's filed (intermediate misconduct)				0	0	0	0	0	0	0	0	0	
Level 1's filed (minor misconduct)				0	0	0	0	0	0	0	0	0	
Fact-finding hearings held				0	0	0	0	0	0	0	0	0	
Disposition hearings held				0	0	0	0	0	0	0	0	0	
Disposition hearings recommending time adds				0	0	0	0	0	0	0	0	0	
Total number of recommended time adds in months				0	0	0	0	0	0	0	0	0	
Program Modifications/Restrictions													
Facility lockdowns				0	0	0	0	0	0	0	0	0	
Number of days				0	0	0	0	0	0	0	0	0	
Limited Programs				0	0	0	0	0	0	0	0	0	



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Number of days				0	0	0	0	0	0	0	0	0	
Health Care													
Number of new admissions to the facility				10	6	4	4	1	2	2	7	2	
Community hospital in-patient admissions				0	0	0	0	0	0	0	0	0	
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)				10	6	4	4	1	2	2	7	2	
Complete physical exam within 7 days (PbS H7)				10	5	3	2	1	1	1	6	2	
New arrivals receive dental exam within 14 days				2	5	0	0	0	0	0	0	0	
Routine off-site medical care				14	6	6	8	5	8	10	8	3	
Mental Health Issues													
Number of youth in Mental Health programs at end of month				0	0	0	0	0	0	0	0	0	
Youths on psychotropic meds				0	0	0	0	0	0	0	0	0	
Keyhea Cases				0	0	0	0	0	0	0	0	0	
Involuntarily medicated (incidents)				0	0	0	0	0	0	0	0	0	
High-risk observation				0	0	0	0	0	0	0	0	0	
Attempted Suicides (PbS Sa6-7)				0	0	0	0	0	0	0	0	0	
Number of 911 calls in response to attempted suicide				0	0	0	0	0	0	0	0	0	
Suicides (PbS Sa7)				0	0	0	0	0	0	0	0	0	
Facility Programs													
Programs													
Number of high school graduates with work assignments				24	0	0	0	27	23	0	29	28	
Education Services													



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Number of high school graduates at facility				17	19	0	0	32	18	0	19	20	
Number with GED certificate				7	8	0	0	6	9	0	7	6	
Number of all youths eligible for high school				44	46	0	0	43	39	0	42	42	
Number of youths enrolled in high school				44	43	0	0	43	39	0	42	42	
Number of high school graduates enrolled in vocational classes				0	0	0	0	0	0	0	17	9	
Number of students enrolled in college courses				0	0	0	0	18	23	0	17	0	
Number of vocational program certificates earned				0	0	0	0	0	0	0	0	0	
Total number of classes scheduled				0	162	0	0	0	195	0	188	165	
Number of classes cancelled due to:													
1. No substitute available				0	60	0	0	50	25	0	6	80	
2. Safety/security reasons				0	0	0	0	0	0	0	0	34	
3. Scheduling conflicts				0	0	0	0	0	0	0	0	1	
Total number of classes closed (from WIN)				0	60	0	0	50	25	0	10	183	
Absence Rate (Qtrly WIN Monthly Attendance Report)				0	14	0	0	20	10	0	14	10	
Based on the number of total absences:													
Percent of absences from open classrooms				0	13	0	0	10	5	0	90	70	
Percent of absences due to class closures				0	87	0	0	90	90	0	10	30	
Percent receiving full required minimum minutes of instruction				0	0	0	0	98	98	0	85	90	
Education slots budgeted (includes vocational ed)				68	73	0	0	75	70	0	77	79	



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Average daily attendance in classrooms (includes vocational ed)				0	45	0	0	45	50	0	50	50	
Youth Incentive Program													
Number of youth on Level A				14	11	9	10	15	13	11	8	12	
Number of youth on Level B				41	47	50	46	48	36	31	50	51	
Number of youth on Level C				13	15	13	15	10	17	19	9	5	
Total Incentive Program participants				68	73	72	71	73	66	61	67	68	
Total excluded youths (see Counting Rules)				0	0	0	0	0	0	2	0	0	
Youth/Family Council meetings				1	1	1	1	1	1	1	1	1	
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.				0	1	0	1	13	13	1	9	0	
Youth attending NA mtgs.				0	1	0	1	13	13	3	9	0	
Youth attending Project IMPACT				0	0	0	0	0	0	0	0	0	
Youth attending religious meetings				37	73	71	28	33	31	41	29	14	
Youth attending other community-based organization meetings				0	0	0	12	12	12	12	27	9	
Total number of volunteer hours				18	60	26	41	39	3	4	14	22	
Total number of individual volunteers providing program				8	10	6	4	12	2	2	5	6	
Youth's Rights													
Number of attorney visits				2	2	2	2	0	1	1	1	1	
Number of phone calls				529	532	550	0	70	0	350	435	410	
Number of individual youth making phone calls				66	67	72	0	435	66	63	66	67	
Youth Grievance System (PbS J2)													
Emergency grievances				0	0	0	0	0	0	0	0	0	



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Staff action grievances				3	1	2	4	0	3	3	1	0	
Medical grievances				0	0	0	0	0	0	0	0	0	
Grievances unaccounted for				0	0	0	0	0	0	0	0	0	
Regular grievances				2	3	4	4	3	0	2	4	5	
Religious Services Provided by DJJ Staff													
Catholic				6	5	8	7	5	2	7	5	4	
Protestant				16	11	20	21	11	27	23	20	13	
Jewish				0	0	0	0	0	0	0	0	0	
Islam/Muslim				0	0	0	0	0	3	3	8	23	
Native American				0	0	0	2	0	0	2	0	0	
Other				4	0	0	0	0	0	0	0	0	
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program				30	30	10	26	35	0	0	0	0	
Total number of victims in attendance at annual review and parole hearings				2	0	0	0	0	0	0	0	0	
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month				0	0	0	0	0	0	0	0	0	
Average length of stay in restrictive program (in days) (PbS O8)				0	0	0	0	0	0	0	0	0	
Special Custody													
Temporary detention (TD) population count (total for month)				4	5	7	8	3	5	2	0	4	
Average length of stay on TD in hrs. (PbS O9)				55	49	39	27	4	29	36	0	26	
Total youth on TD over 4 hrs (PbS O10)				4	6	6	27	3	5	2	0	4	



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Total youth on TD over 8 hrs (PbS 011)				4	6	6	27	3	5	2	0	4	
Casework Services System													
Total number of WIN files audited				24	18	30	18	18	18	18	18	18	
Percent of small groups documented				91	98	91	100	80	94	51	100	100	
Percent of chrono notes documented				91	98	91	100	80	94	51	100	100	
Percent of Case Conferences documented				93	100	100	100	71	72	82	85	100	